

Fill in this information to identify the case:

Debtor Name

Christopher C. Shoffner

United States Bankruptcy Court for the:

W.D. PA

Case number:

17-23194 JAD

☐ Check if this is an amended filing

Official Form 425C

Monthly Operating Report for Small Business Under Chapter 11

12/17

Month:

January, 2019

Date report filed:

MM / DD / YYYY

Line of business:

Oil and Gas Project Manager

NAISC code:

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party:

Chad Shoffner

Original signature of responsible party

Christopher C. Shoffner

Printed name of responsible party

CHRISTOPHER C. SHOFFNER

1. Questionnaire

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A.

- | | Yes | No | N/A |
|----------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Did the business operate during the entire reporting period? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you plan to continue to operate the business next month? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Have you paid all of your bills on time? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Did you pay your employees on time? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Have you timely filed your tax returns and paid all of your taxes? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Have you timely filed all other required government filings? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Have you timely paid all of your insurance premiums? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If you answer Yes to any of the questions in lines 10-16, attach an explanation and label it Exhibit B.

- | | | | |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 10. Do you have any bank accounts open other than the DIP accounts? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Have you sold any assets other than inventory? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Did any insurance company cancel your policy? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Did you have any unusual or significant unanticipated expenses? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Have you borrowed money from anyone or has anyone made any payments on your behalf? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Has anyone made an investment in your business? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Debtor Name _____

Case number _____

17. Have you paid any bills you owed before you filed bankruptcy?

☐ ☒ ☐

18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

☐ ☒ ☐

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

~~\$ 17,722.44~~
11,130.72

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ 21,892

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.

- \$ 25,574.97

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

(- + \$ 3682.97)

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

= \$ 7447.75

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

(*Exhibit E*)

\$ 0

IRS 2017, 18 taxes \$ 186,826.89 (estimated)

Debtor Name _____

Case number _____

4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables

\$ 0

(Exhibit F)

5. Employees

26. What was the number of employees when the case was filed?

0

27. What is the number of employees as of the date of this monthly report?

0

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case?

\$ 12000 *

29. How much have you paid in professional fees related to this bankruptcy case since the case was filed?

\$ _____

30. How much have you paid this month in other professional fees?

\$ _____

31. How much have you paid in total other professional fees since filing the case?

\$ _____

[REDACTED] * Retainer.

7. Projections

N/A

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A		Column B		Column C
	Projected	-	Actual	=	Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ _____	-	\$ _____	=	\$ _____
33. Cash disbursements	\$ _____	-	\$ _____	=	\$ _____
34. Net cash flow	\$ _____	-	\$ _____	=	\$ _____
35. Total projected cash receipts for the next month:					\$ _____
36. Total projected cash disbursements for the next month:					- \$ _____
37. Total projected net cash flow for the next month:					= \$ _____

Debtor Name _____

Case number _____

8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☒ 39. Bank reconciliation reports for each account.
- ☐ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet. *N/A*
- ☐ 41. Budget, projection, or forecast reports. *None*
- ☐ 42. Project, job costing, or work-in-progress reports. *None*



First National Bank

4140 E. State Street
Hermitage, PA 16148

ADDRESS SERVICE REQUESTED

CHAD SHOFFNER
516 STATE ROUTE 94 S
FREDON NJ 07860-5026

Statement Ending 02/08/2019

CHAD SHOFFNER

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Primary Account Number: [REDACTED] 314

Managing Your Accounts

	Online	www.fnb-online.com
	By Phone	1 800-555-5455
	By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
FREESTYLE CHECKING	[REDACTED] 314	\$16,089.41

FREESTYLE CHECKING - [REDACTED] 4314

Account Summary

Date	Description	Amount
01/10/2019	Balance Last Statement	\$11,130.72
	3 Credit(s) This Period	\$32,269.73
	49 Debit(s) This Period	\$27,311.04
02/08/2019	Balance This Statement	\$16,089.41

Account Activity

Post Date	Description	Debits	Credits	Balance
01/10/2019	Balance Last Statement			\$11,130.72
01/10/2019	49283 POS PUR 01/09 02:33 DUNKIN #349865 Q HAMBURG PA 3498005 049283 ~5814	\$4.84		\$11,125.88
01/10/2019	45746 POS PUR 01/09 03:44 MCDONALD'S F3354 WAYNESBURG PA 1 045746 ~5814	\$7.82		\$11,118.06
01/11/2019	21392 POS PUR 01/09 09:37 QUICK CHEK CORPO BELVIDERE NJ 1 021392 ~5542	\$75.00		\$11,043.06
01/11/2019	21396 POS PUR 01/09 09:13 QUICK CHEK CORPO BELVIDERE NJ 1 021396 ~5542	\$48.35		\$10,994.71
01/14/2019	CHECK # 126	\$3,400.00		\$7,594.71
01/15/2019	603457 INTERNET XFER TO FREESTYLE XXXXXX7981 ON 1/15/19 AT 11:15	\$200.00		\$7,394.71
01/18/2019	NEW TECH GLOBAL PAYMENTJNL V-103732		\$10,104.00	\$17,498.71
01/18/2019	34551 POS PUR 01/17 18:15 EL PASO TRIADELPHIA WV 14021933 034551 ~5812	\$46.31		\$17,452.40
01/24/2019	35623 POS PUR 01/23 21:07 FREDON DELI NEWTON NJ 00000000 035623 ~5812	\$16.32		\$17,436.08
01/24/2019	62862 POS PUR 01/24 16:46 AMZN Mktp US* MBO Amzn.com/bill WA 00000000 06~5942	\$166.37		\$17,269.71
01/24/2019	657298 PIN PUR 01/24 09:42 THE HOME DEPOT 9 NEWTON NJ 06137227 657298 ~5200	\$325.41		\$16,944.30



**First National Bank****Statement Ending 01/09/2019**

CHAD SHOFFNER

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Primary Account Number: 4314

FREESTYLE CHECKING - 4314 (continued)**Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
01/02/2019	780584 PIN PUR 01/02 17:38 XPRESS LUBE - NE NEWTON NJ LK863101 780584 ~7549	\$86.74		\$17,635.37
01/02/2019	400484 PIN PUR 01/02 11:58 AUTOZONE 6753 1 NEWTON NJ 99999999 400484 ~5533	\$51.32		\$17,584.05
01/02/2019	432426 PIN PUR 01/02 11:48 SHOPRITE NEWTON NEWTON NJ 001 432426 ~5411	\$23.54		\$17,560.51
01/03/2019	99082 POS PUR 01/02 16:09 Amazon.com* M287B Amzn.com/bill WA 00000000 09~5942	\$128.06		\$17,432.45
01/03/2019	25760 POS PUR 01/01 08:15 QUICK CHEK CORPO NEWTON NJ 1 025760 ~5542	\$75.00		\$17,357.45
01/03/2019	45586 POS PUR 01/02 11:53 FRANKFORD CAR BA AUGUSTA NJ 70845586 045586 ~7542	\$8.00		\$17,349.45
01/03/2019	45594 POS PUR 01/02 12:25 FRANKFORD CAR BA AUGUSTA NJ 70845594 045594 ~7542	\$4.00		\$17,345.45
01/03/2019	CHECK # 102	\$2,000.00		\$15,345.45
01/04/2019	46275 POS PUR 01/03 19:12 SPEEDWAY 2918 23 LEMONT FURNAC PA LK438309 04~5542	\$27.02		\$15,318.43
01/04/2019	20587 POS PUR 01/03 21:19 SUNOCO 070897170 KUTZTOWN PA 0708001 020587 ~5542	\$30.00		\$15,288.43
01/04/2019	560448 PIN PUR 01/04 11:56 Old Fort Western Wytheville VA 00010001 56044~5699	\$326.35		\$14,962.08
01/04/2019	371626 PIN PUR 01/04 12:21 DEALER #4619 WYTHEVILLE VA 00424101 371626 ~5541	\$123.64		\$14,838.44
01/07/2019	31507 POS PUR 01/03 22:32 RUTTER'S FARM ST HAMBURG PA 1 031507 ~5542	\$24.25		\$14,814.19
01/07/2019	557412 PIN PUR 01/07 14:35 WAL-MART #2604 NEWTON NJ 24260401 557412 ~5411	\$1,516.00		\$13,298.19
01/08/2019	46633 POS PUR 01/07 04:25 BOSTON MARKET 01 SUCCASUNNA NJ 00000000 04663~5814	\$41.33		\$13,256.86
01/08/2019	CHECK # 104	\$878.79		\$12,378.07
01/09/2019	79813 POS PUR 01/08 22:09 MARSHALL MACHINE HONESDALE PA 90058902 079813~7399	\$275.59		\$12,102.48
01/09/2019	26280 PIN PUR 01/09 16:50 WM SUPERCENTER # TRIADELPHIA WV 50880002 6919~5411	\$309.76		\$11,792.72
01/09/2019	CHECK # 101	\$662.00		\$11,130.72
01/09/2019	Balance This Statement			\$11,130.72

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1	12/21/2018	\$3,000.00	101	01/09/2019	\$662.00	104*	01/08/2019	\$878.79
100*	12/31/2018	\$15,824.00	102	01/03/2019	\$2,000.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/18/2018	\$12,000.00	12/28/2018	\$33,726.76	01/07/2019	\$13,298.19
12/20/2018	\$23,788.00	12/31/2018	\$17,844.11	01/08/2019	\$12,378.07
12/21/2018	\$20,788.00	01/02/2019	\$17,560.51	01/09/2019	\$11,130.72
12/26/2018	\$20,771.90	01/03/2019	\$15,345.45		
12/27/2018	\$20,505.63	01/04/2019	\$14,838.44		

**First National Bank****Statement Ending 02/08/2019**

CHAD SHOFFNER

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Primary Account Number **4314****FREESTYLE CHECKING - 4314 (continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
01/24/2019	1293 PIN PUR 01/24 09:16 WAL-MART #2604 NEWTON NJ 26040046 357257 ~5310	\$64.97		\$16,879.33
01/24/2019	CHECK # 105	\$12,000.00		\$4,879.33
01/24/2019	CHECK # 106	\$1,000.00		\$3,879.33
01/25/2019	NEW TECH GLOBAL PAYMENTJNL V-103732		\$11,788.00	\$15,667.33
01/25/2019	61482 POS PUR 01/24 16:21 DUNKIN #342114 Q NEWTON NJ 3421001 061482 ~5814	\$12.58		\$15,654.75
01/28/2019	0015 POS PUR 01/25 20:31 CABELA'S RETAIL HAMBURG PA 00005275 000015 ~5941	\$171.00		\$15,483.75
01/28/2019	939884 PIN PUR 01/28 17:49 TRACTOR SUPPLY C BLAIRSTOWN NJ 99999999 93988~5599	\$104.99		\$15,378.76
01/28/2019	708067 PIN PUR 01/28 09:12 QUICK CHEK CORPO BELVIDERE NJ 16385401 708067~5541	\$14.27		\$15,364.49
01/28/2019	CHECK # 107	\$2,908.00		\$12,456.49
01/29/2019	54977 PIN PUR 01/29 09:09 WEIS MARKETS 143 NEWTON NJ 35658201 054977 ~5411	\$37.90		\$12,418.59
01/30/2019	SURCHARGE FEE 964537 ATM WTD 01/29 18:03 PUB 199 TWO -320 GREEN TWP NJ P320643	\$3.00		\$12,415.59
01/30/2019	64263 POS PUR 01/29 00:24 FREDON DELI NEWTON NJ 00000000 064263 ~5812	\$13.20		\$12,402.39
01/30/2019	98259 POS PUR 01/30 21:19 LOWES #01512* FLANDERS NJ 00000000 098259 ~5200	\$35.31		\$12,367.08
01/30/2019	964537 ATM WTD 01/29 18:03 PUB 199 TWO -320 GREEN TWP NJ P320643 000991 ~6011	\$200.00		\$12,167.08
01/30/2019	638730 PIN PUR 01/30 12:23 BEDBATH&BEYOND# FLANDERS NJ 99999999 638730 ~5719	\$161.93		\$12,005.15
01/30/2019	FEE FOR ATM WTD 01/29 18:03 PUB 199 TWO -320 GREEN TWP NJ P320643 000991 ~6011	\$2.75		\$12,002.40
01/31/2019	SURCHARGE FEE 2526 ATM WTD 01/31 09:44 LOVES TS #537 AT CUMBERLAND MD HY012045	\$3.95		\$11,998.45
01/31/2019	87497 POS PUR 01/30 23:14 AMZN Mkt US* MB4 Amzn.com/bill WA 00000000 08~5942	\$418.08		\$11,580.37
01/31/2019	84385 POS PUR 01/29 12:50 QUICK CHEK CORPO NEWTON NJ 1 084385 ~5542	\$65.30		\$11,515.07
01/31/2019	231685 PIN PUR 01/31 15:50 SPEEDWAY 02929 N NEW ALEXANDRI PA LK897773 23~5541	\$110.88		\$11,404.19
01/31/2019	725231 PIN PUR 01/31 16:58 SPEEDWAY 02929 N NEW ALEXANDRI PA LK897773 72~5541	\$42.72		\$11,361.47
01/31/2019	2526 ATM WTD 01/31 09:44 LOVES TS #537 AT CUMBERLAND MD HY012045 09445~6011	\$200.00		\$11,161.47
01/31/2019	CHECK # 108	\$3,710.97		\$7,450.50
01/31/2019	FEE FOR ATM WTD 01/31 09:44 LOVES TS #537 AT CUMBERLAND MD HY012045 09445~6011	\$2.75		\$7,447.75
02/01/2019	37233 POS PUR 01/31 22:41 LOVE S TRAVEL 00 CUMBERLAND MD 009 037233 ~5542	\$95.83		\$7,351.92
02/01/2019	92106 POS PUR 01/31 00:30 MCDONALD'S F2261 BLAIRSVILLE PA 1 092106 ~5814	\$24.65		\$7,327.27
02/01/2019	55366 POS PUR 01/31 19:28 SPEEDWAY 02929 N NEW ALEXANDRI PA LK897773 05~5542	\$39.94		\$7,287.33
02/01/2019	526916 PIN PUR 02/01 14:59 SPEEDWAY 02929 N NEW ALEXANDRI PA LK897773 52~5541	\$21.19		\$7,266.14
02/04/2019	20123 POS PUR 02/02 08:39 SUPER 8 DELMONT DELMONT PA 75771190 020123 ~3709	\$199.80		\$7,066.34

MOR income and expenses identification form Shoffers

Month JAN 2019

*Number each line entry on the bank statement (debits and credits)

Line Item*	Money Out (expenses)	Money In (deposits)	Explain reason for deposits or expense	Code
1	4.84	0	FOOD	HH
2	7.82	0	FOOD	HH
3	75.00	0	FUEL	AE
4	48.35	0	FOOD	HH
5	3400.00	0	BOUGHT SADDLE	HH
6	200.00	0	TRANSFER TO COVER AUTO INSURANCE	BI
7	0	10104.00	INCOME	
8	46.31	0	FOOD	HH
9	16.32	0	FOOD	HH
10	166.37	0	TRUCK REPAIRS	AE
11	325.41	0	APARTMENT FURNISHINGS	HH
12	64.97	0	OIL FOR TRUCK	AE
13	12000.00	0	LAWYER FEES	PROF FEE (PF)
14	1000.00	0	HORSE BOARD (PARTIAL MONTH)	HE
15	0	11788.00	INCOME	
16	12.58	0	FOOD	HH
17	171.00	0	CLOTHES - (WORK)	HH
18	104.99	0	HORSE CARE - (WORMER)	HE
19	14.27	0	FOOD	HH
20	2908.00	0	HORSE SHOW FEES + Annual Rental	HE
21	37.90	0	FOOD	HH
22	3.00	0	ATM Surcharge	BF
23	13.20	0	FOOD	HH
24	35.31	0	PROPANE FOR GRILL	HH
25	200.00	0	CASH Withdraw	MISC.
26	161.93	0	Sheets + Towels	HH
27	2.75	0	ATM Surcharge	BF
28	3.95	0	ATM Surcharge	BF
29	418.08	0	CLOTHES + BOOTS	HH
30	65.30	0	FUEL	AE
31	110.88	0	FUEL	AE
32	42.72	0	FOOD	HH
33	200.00	0	CASH FOR TOLLS	HH
34	3710.97	0	RENT + UTILITIES FOR 2 MONTHS	
35	2.75	0	ATM Surcharge Fee	BF
Total	25,574.97	21,892		

(R)
RENT
1600
U
510.97

1/10 to 1/31/2019

Account Activity				
Post Date	Description	Debits	Credits	Balance
01/10/2019	Balance Last Statement			\$11,130.72
1 01/10/2019	49283 POS PUR 01/09 02:33 DUNKIN #349885 Q HAMBURG PA 3498005 049283 ~5814	\$4.84		\$11,125.88
2 01/10/2019	45745 POS PUR 01/09 03:44 MCDONALD'S F9354 WAYNESBURG PA 1 045746 ~5814	\$7.82		\$11,118.06
3 01/11/2019	21392 POS PUR 01/09 09:37 QUICK CHEK CORPO BELVIDERE NJ 1 021392 ~5542	\$75.00		\$11,043.06
4 01/11/2019	21396 POS PUR 01/09 09:13 QUICK CHEK CORPO BELVIDERE NJ 1 021396 ~5542	\$48.35		\$10,994.71
5 01/14/2019	CHECK # 126	\$3,400.00		\$7,594.71
6 01/15/2019	603457 INTERNET XFER TO FREESTYLE XXXXXX7981 ON 1/15/19 AT 11:15	\$200.00		\$7,394.71
7 01/18/2019	NEW TECH GLOBAL PAYMENTJNL V-103732		\$10,104.00	\$17,498.71
8 01/18/2019	34551 POS PUR 01/17 18:15 EL PASO TRIADDELPHIA WV 14021933 034551 ~5812	\$46.31		\$17,452.40
9 01/24/2019	35623 POS PUR 01/23 21:07 FREDON DELI NEWTON NJ 00000000 035623 ~5812	\$16.32		\$17,436.08
10 01/24/2019	62662 POS PUR 01/24 16:48 AMZN Mktp US* MB0 Amzn.com/bill WA 00000000 06-5942	\$166.37		\$17,269.71
11 01/24/2019	657298 PIN PUR 01/24 09:42 THE HOME DEPOT 9 NEWTON NJ 06137227 657298 ~5200	\$325.41		\$16,944.30
12 01/24/2019	12993 PIN PUR 01/24 09:16 WAL-MART #2604 NEWTON NJ 26040046 357257 ~5310	\$64.97		\$16,879.33
13 01/24/2019	CHECK # 105	\$12,000.00		\$4,879.33
14 01/24/2019	CHECK # 106	\$1,000.00		\$3,879.33
15 01/25/2019	NEW TECH GLOBAL PAYMENTJNL V-103732		\$11,788.00	\$15,667.33
16 01/25/2019	61482 POS PUR 01/24 18:21 DUNKIN #342114 Q NEWTON NJ 3421001 081482 ~5814	\$12.58		\$15,654.75
17 01/28/2019	0015 POS PUR 01/25 20:31 CABELA'S RETAIL HAMBURG PA 00005275 000015 ~5941	\$171.00		\$15,483.75
18 01/28/2019	939884 PIN PUR 01/28 17:49 TRACTOR SUPPLY C BLAIRSTOWN NJ 99999999 93988 ~5599	\$104.99		\$15,378.76
19 01/28/2019	708067 PIN PUR 01/28 08:12 QUICK CHEK CORPO BELVIDERE NJ 18385401 708067 ~5541	\$14.27		\$15,364.49
20 01/28/2019	CHECK # 107	\$2,908.00		\$12,456.49
21 01/29/2019	54977 PIN PUR 01/29 09:09 WEIS MARKETS 143 NEWTON NJ 35658201 054977 ~5411	\$37.90		\$12,418.59
22 01/30/2019	SURCHARGE FEE 964537 ATM WTD 01/29 18:03 PUB 199 TWO -320 GREEN TWP NJ P320643	\$3.00		\$12,415.59
23 01/30/2019	64263 POS PUR 01/29 00:24 FREDON DELI NEWTON NJ 00000000 064263 ~5812	\$13.20		\$12,402.39
24 01/30/2019	98259 POS PUR 01/30 21:19 LOWES #01512* FLANDERS NJ 00000000 098259 ~5200	\$35.31		\$12,367.08
25 01/30/2019	964537 ATM WTD 01/29 18:03 PUB 199 TWO -320 GREEN TWP NJ P320643 000991 ~6011	\$200.00		\$12,167.08
26 01/30/2019	638736 PIN PUR 01/30 12:23 BEDBATH&BEYOND# FLANDERS NJ 99999999 638736 ~5719	\$161.93		\$12,005.15
27 01/30/2019	FEE FOR ATM WTD 01/29 18:03 PUB 199 TWO -320 GREEN TWP NJ P320643 000991 ~6011	\$2.75		\$12,002.40
28 01/31/2019	SURCHARGE FEE 2526 ATM WTD 01/31 09:44 LOVES TS #537 AT CUMBERLAND MD HY012045	\$3.95		\$11,998.45
29 01/31/2019	87497 POS PUR 01/30 23:14 AMZN Mktp US* MB4 Amzn.com/bill WA 00000000 06-5942	\$418.08		\$11,580.37
30 01/31/2019	84386 POS PUR 01/29 12:50 QUICK CHEK CORPO NEWTON NJ 1 084386 ~5542	\$65.30		\$11,515.07
31 01/31/2019	231885 PIN PUR 01/31 15:50 SPEEDWAY 02929 N NEW ALEXANDRI PA LK897773 23-5541	\$110.88		\$11,404.19
32 01/31/2019	725231 PIN PUR 01/31 16:58 SPEEDWAY 02929 N NEW ALEXANDRI PA LK897773 72-5541	\$42.72		\$11,361.47
33 01/31/2019	2526 ATM WTD 01/31 09:44 LOVES TS #537 AT CUMBERLAND MD HY012045 09445-6011	\$200.00		\$11,161.47
34 01/31/2019	CHECK # 106	\$3,710.97		\$7,450.50
35 01/31/2019	FEE FOR ATM WTD 01/31 09:44 LOVES TS #537 AT CUMBERLAND MD HY012045 09445-6011	\$2.75		\$7,447.75

Shoffner mor summary

EXHIBIT "D"

	January, 2019					
Household (HH)	4,956.04					
Auto (AE)	482.52					
Insurance (I)	200.00					
Professional (P)	12,000.00					
Bank fees (BF)	12.45					
Misc. (M)	200.00					
Horse exp (HE)	4,012.99					
Apt. Rent (R)	3,200.00					
Utilities (U)	510.97					
	0					
	0					
	0					
	0					
	25,574.97					

MOR CS and cover letter shoffner

**In the United States Bankruptcy Court
for the Western District of Pennsylvania**

In Re:)	Case No. 18-20411 JAD
)	
Christopher C. Shoffner,)	Chapter 11
)	
Debtor.)	Document No.

Certificate of Service

I, Gary W. Short, certify under penalty of perjury that on March 26, 2019
I served the:

<input checked="" type="checkbox"/>	Jan.	2019 Monthly Operating Report
<input type="checkbox"/>	Feb.	2019 Monthly Operating Report
<input type="checkbox"/>	March	2019 Monthly Operating Report
<input type="checkbox"/>	April	2019 Monthly Operating Report
<input type="checkbox"/>	May	2019 Monthly Operating Report
<input type="checkbox"/>	June	2019 Monthly Operating Report
<input type="checkbox"/>	July	2019 Monthly Operating Report
<input type="checkbox"/>	August	2019 Monthly Operating Report
<input type="checkbox"/>	Sept.	2019 Monthly Operating Report
<input type="checkbox"/>	Oct.	2019 Monthly Operating Report
<input type="checkbox"/>	Nov.	2019 Monthly Operating Report
<input type="checkbox"/>	Dec.	2019 Monthly Operating Report

on the parties at the following addresses, by First Class U.S. Mail, postage prepaid:

Office of the United States Trustee
Liberty Center, Suite 970
1001 Liberty Avenue
Pittsburgh PA 15222

Dated: 3/26/19

/s/ Gary W. Short
Gary W. Short, Esquire (PA Bar I.D. No. 36794)
212 Windgap Road, Pittsburgh, PA 15237
Tele. (412) 765-0100 / Fax (412) 536-3977
E-mail: garyshortlegal@gmail.com